

TAX INVOICE

Invoice# 013

Sep 01, 2023

Oct 01, 2023

Invoice Date:

Due Date:

Zenith Hardware House

NARESH KANJARIA 67 Hebbal Bangalore,560024 Karnataka India GSTIN 29PPPQRQ8765P7Z6

Bill To:

Superior Hardware 123 Bannerghatta Road Bangalore, 560076 Karnataka India GSTIN 29NNNOPQ8765N5Z4

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Tool Box	3926	3	800	216.00 9	216.00 9	0.00	2400.00
2	Hydrophobic Cement	2523	4	450	162.00 9	1 62.00 9	0.00	1800.00
						Sub Total		4200.00
						SGST (9%)		378.00
						CGST (9%)		378.00
						TOTAL		Rs.4,956.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	